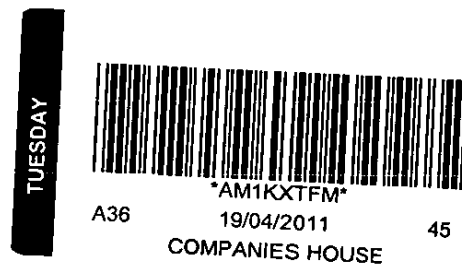


REGISTERED NUMBER 6794425 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2011
for
A Anderson Contracting Limited



A Anderson Contracting Limited (Registered number 6794425)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Anderson Contracting Limited

Company Information
for the Year Ended 31 January 2011

DIRECTOR	A Anderson
REGISTERED OFFICE	Flat 10 116-118 Shirland Road London W9 2BT
REGISTERED NUMBER	6794425 (England and Wales)
ACCOUNTANTS	SJD Accountancy 12th Floor 30 Crown Place London London EC2A 2AL

A Anderson Contracting Limited (Registered number 6794425)

Abbreviated Balance Sheet

31 January 2011

	31 1 11 £	31 1 10 £
CURRENT ASSETS		
Debtors	1,821	761
Cash at bank	4,672	6,189
	<u>6,493</u>	<u>6,950</u>
CREDITORS		
Amounts falling due within one year	5,819	5,940
	<u>674</u>	<u>1,010</u>
NET CURRENT ASSETS		
	<u>674</u>	<u>1,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>674</u>	<u>1,010</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	574	910
	<u>674</u>	<u>1,010</u>
SHAREHOLDERS' FUNDS		
	<u>674</u>	<u>1,010</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

9/4/11

and were signed by


A Anderson - Director

The notes form part of these abbreviated accounts

A Anderson Contracting Limited (Registered number 6794425)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 11 £	31 1 10 £
100	Ordinary Shares	1	<u>100</u>	<u>100</u>